

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration & Urban Development Department - B.E -2025-2026- Release of an amount of Rs.125,00,00,000/- under Metro Connectivity to Old City - Administrative Sanction - Orders - Issued.

METROPOLITAN AREA AND URBAN DEVELOPMENT (Budget) DEPARTMENT

G.O.Rt.No. 289

Dated: 16-06-2025

Read the following:-

- 1. From the MD, HAML Lr.No.7086/HAML/GM (F&CA)/BE 2025-/2025, Dated:13.06.2025
- 2. BRO No.901, Finance (DCM)) Department, Dated:06.06.2025.

- 0 -

ORDER:

In the circumstances reported vide reference 1st read above and in pursuance of the Budget Release Order issued by the Finance (DCM) Department vide reference 2nd read above, the Government hereby accord Administrative Sanction for an amount of Rs.125,00,00,000/- (Rupees One Hundred Twenty five Crore only) from the BE Provision 2025-26 under the Scheme of “Metro Connectivity to Old City”.

2. The amount sanctioned in para (1) above, shall be met from the Budget Release Order issued in the reference 2ndread above, duly following the procedure mentioned therein and the expenditure to be debited from the following Head of Account:-

(Rs.In Lakhs.)

Sl No	Name of the Scheme	Head of Account	Charg ed / Voted	Provision in BE 2025-26.	Addl. Amounts Sanction -ed	Amounts reapprop riated	Total Provision in BE 2025-26	Amount already authorized	Amount authorize d Now	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Metro Connectivity to Old City	2217-80-191-25-38-310-312	V	500,00.00	0	0	500,00.00	0	125.00.00	375,00.00
	Total			500,00.00	0	0	500,00.00	0	125,00.00	375,00.00

3. The Assistant Secretary to Government, Finance (DCM) Department shall draw the amount sanctioned in para (1) above by preferring an adjustment bill with the District Treasury Officer, Hyderabad (Urban).
4. The Director of Treasuries and Accounts, Hyderabad is requested to authorize the amount sanctioned in para (1) above to the Concerned DDO/ P.D. Account of Hyderabad Airport Metro Limited.
5. The District Treasury Officer, Hyderabad (Urban), is requested to adjust the amount sanctioned in para (1) above to the Concerned DDO/ P.D. Account of Hyderabad Airport Metro Limited.
6. The Managing Director, Hyderabad Airport Metro Limited is further requested to furnish the expenditure particulars and utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis, without fail.

:: 02 ::

7. This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**ILAMBARITHI K.
SECRETARY TO GOVERNMENT**

To
The Managing Director, Hyderabad Airport Metro Limited, Hyderabad
The Assistant Secretary to Government, Finance (DCM) Department.

Copy to:

The District Treasury Officer, Hyderabad (Urban).
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Accountant General, Hyderabad.
The Finance (DCM) Department
Sf/Sc.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER

